



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
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D5378-041
Job Sheet 181563



Part No: D5378-041

Job Qty: 4 ea

Part Name: Bearpaw Wearplate Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/31/18

Job Tracking No:

Due Date: 8/22/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV B SHEETS 1,3,4 IPP REV:A 15.12.18 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	4 Ea	8/22/18	8/22/18	0.00	0.00	Start Up Waterjet		SL 8/28/18
100	Waterjet	4 pcs	8/22/18	8/22/18	0.00	0.67	Waterjet1		SL 8/28/18
110	QC	4 pcs	8/22/18	8/22/18	0.00	0.00	QC2 Waterjet-4		SL 8/28/18
120	QC	4 pcs	8/22/18	8/22/18	0.00	0.00	QC8-6		SL 10-08-23
130	Large Fab	4 pcs	8/22/18	8/22/18	0.00	7.14	Large Fab 1		SL 18/09/17
140	QC	4 pcs	8/22/18	8/22/18	0.00	0.00	QC5		SL 12
150	QC	4 pcs	8/22/18	8/22/18	0.00	0.00	QC9		SL 12
160	Packaging	4 pcs	8/22/18	8/22/18	0.00	0.00	Packaging3-2		SEP 22 2018
170	QC21-SA	4 Ea	8/22/18	8/22/18	0.00	0.00	QC21		ML 18-09-24

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S16GA	304/316 Sheet .063	3.8000 sf (.95 ea)	90-Start up Operation	
D4379-1	Wearplate Cup	24 Ea (6 ea)	130-Large Fab	5110384 (24)
D4379-7	Wearplate Cup	16 Ea (4 ea)	130-Large Fab	5082851 (14)
				5110406 (2)

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M304S16GA	4	86	0
130-Large Fab	D4379-1	24	40	0
	D4379-7	16	14	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																																																	
Date : _____	Step #: _____	QTY Effective : _____		MDR (OCIM2) Approval _____ By _____ Supervisor Location _____																																																																															
Description Work Order Deviation 																																																																																			
Part: D5378-041 Job No: 181563 Serial No/Batch: S098584 Revision: _____ Inspector: _____ Exp. Date: _____ Instructions: Various STC's Date: 08/02/18																																																																																			
Dart Aerospace Ltd. 1270 Aberdeen Street Hamletbury, ON M5A 1K7 CANADA Tel.: 905 833 632 - 5200 Email: sales@dartaero.com www.dartaerospace.com																																																																																			
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Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					